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Cc: Monsen, Dawn M.[dawn.monsen@klgates.com]; La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]
From: Monsen, Dawn M.
Sent: Fri 3/20/2015 6:15:46 PM
Subject: LPRSA - RI/FS and River Mile 10.9 Consultant Invoices
[LPRSA Invoice 150398 Jan '15 RI FS Trust Services.pdf](#)
[RM 10.9 Removal Action Invoice 150430 Jan '15.pdf](#)
[AQEA Invoice 40948 Dec '14 RI FS Trust Services.pdf](#)
[Windward Invoice 1214 Dec '14 RI FS Trust Services.pdf](#)
[NW-#476525-v1-lprsa - 03 20 15 ri fs claim certificates.pdf](#)
[Cooperating Parties Group 10714 3 1 2015.pdf](#)

Sarah and Stephanie:

Attached please find the following RI/FS invoices for your review and approval:

1. mab.environmental LLC invoice no.: 10714 covering February 2015 RI/FS technical support services;
2. de maximis, inc. invoice no.: 150398 covering RI/FS Project Coordination services provided during January 2015 on the LPRSA (Project #3177);
3. Anchor QEA invoice no.: 40948 covering December 2014 RI/FS services chargeable to the RI/FS Trust;
4. Windward Environmental invoice no.: 1214 covering December 2014 RI/FS services (Windward labor and expenses only).

Also attached please find the following RM 10.9 invoice for your review and approval:

1. de maximis, inc. invoice no.: 150430 covering River Mile 10.9 Removal Action Project services provided during January 2015 on the RM 10.9 Removal Action (Project #3233);

In accordance with the RI/FS and River Mile 10.9 Trust Agreements and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS and River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,
Dawn

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